G S T I N :  36AJBPK0412E1ZY Orignal for Receipient					☐ Duplicate for Supplier			☐ Triplica	ite for Supp	olier 🗆 T	ransporter	GST INVOICE CASH   CREDIT	
	1				Eleg	ant E	nterpr	ises					
To and	ELEGANT		Phone s I Annunciato	: 040-6638 ors I Switch	rbala Maida 5358, 040-2 gears   Starte	n, Mahatma 9303040 E-r ers I Wires 8	a Gandhi Roa mail address & Cables I Cap	ad, Secunde : eleganthyo pacitors I Pa	d@hotmail.c nel & Cable /	om Accessorie:			
								Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Namber : 25 July 2024 State : Telangana State Code : 3 6							Date of Supply : 25 July 2024 Place of Supply : Hyderabad						
State	· ·	relangana	1				er   Bille		•	nyueraba	<u> </u>		
			olis Square		ate Limite			elivery Ch	allan Numb	er		Challan Dated Applicable	
Address: VM Steel Project Township, Sub Post Office Gtound, Plot No. D1-56, HUB Building, AMTZ Campus, Pragati Maidan, Vishakapatanam, Andhra Pradesh - 530031  Contact Person : Mr. Minish Parikh Contact Number : 951-554-6784							Not Applicable Purchase Order Number 20240712040			er	Purchase Order Dated 12 July 2024		
							Term of Payment  ☐ Against Delivery ☐ Against Proforma Invoice  ☐ Within 07 days from the date of Invoice.						
GSTIN : 37AAXCA5420G1ZG							Delivery Location  MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village,						
State : Andhra Pradesh State Code : 3 7							Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.						
SI. No.	Π	Descripti	on of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Inddustrial	6+1 TPN P	& S DB with 4	Nos-16A	853710	2.00	No(s)	0,00	0.00	18.00	2175.00	4350.0	
	3Pin Plug 8	& Socket + 2	Nos-32A 5Pin	Plug &			10	5					
	Socket						1000						
2	Miracle Ins	ulation Tap	oe iii		85469090	80.00	No(s)	0.00	0.00	18.00	8.25	660.0	
	-		60	RTIES	6	1000	<del>                                     </del>	<u> </u>					
			12/1	MARD	=	1							
			O No.	1364									
			1/2/50		[9]								
			13	Ee'B NO									
	Total Invoice Amount in Words:							Par	Total Amount Before Tax: 5,010.0				
Rupees: Five Thousand Nine Hundred Two Only.							E accom	)*)	Add : C G S		:	0.0	
							Cundera	030	Add:SGS		:	0.0	
Our Bank Details:								Add:   G S T : 901.8					
Name of the Bank : HDFC Bank Account No.: 5 0 2 0 0													
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H D F C 0  Receiver's Seal and Signature   Terms and Condit							13. 3,312.0						
with Name & Mobile Number 1. Goods once sold will not be taken be													
2. Interest at 24% P. A. will be charged af								le xel xel					
3. Our risk & responsibility cease on the 4. All disputes are subject to Secunderab								la l					
-	>			5. We decla	re that this ir	voice shows	the actual pr	ice of the		Auth	onsed Signato		
goods described and that all particulars  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light													
Material Duly Checked By and Delivered to: Mr. Somesh (Driver) & Mr. Salva Kuma													
Purchase Order Received On: 16 July 2024 Date of D							Delivery	Delivery Vehicle No.: TS-10-UA-9758					
Purchase Order Received By: Ms. Jaysudha 25 July								Vehicle Type : Jayo					
min	minilec Schneider SIEMENS					aulmik Maria	<b>⊕</b>	SUDHAKAR PUPES & ATTEMAS			Miracle		
PHII	LIPS	ompton	COOPER Bussma	Classwooden)	CAB Cab	ies Limited	Southern	Joom	ells	HMI	Jainson	Capco	
		Hea	d Office : Bloc	k - A ' 413	' Shanti Bag	h Apartmen	nts, 7 - 1 - 3,	Begumpet,	Hyderabad	-50000	16		

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